

CONNEAUT SCHOOL DISTRICT
DISTRICT ADMINISTRATION OFFICE

219 West School Drive
Linesville, Pennsylvania 16424

PHONE (814) 683-5900 – FAX (814) 683-5452

04 February 2026

TO WHOM IT MAY CONCERN:

Attached are bid specifications for Industrial Arts and Vocational Agriculture Supplies. Sealed bids marked “BID FOR INDUSTRIAL ARTS AND VOCATIONAL AGRICULTURE SUPPLIES” will be accepted in the District Administration Office, 219 West School Drive, Linesville, PA 16424, until 2:00 P.M., Friday, April 17th, 2026, and will be opened publicly at that time in the District Administration Office.

Bids must be submitted on the forms provided. All prices given will be for new equipment and will include shipping costs to the buildings indicated on the District’s purchase orders. Bid lists contain aggregated quantities; there are three district locations to which item shipment will be required. The District will issue separate purchase orders for each location, and all purchase orders will be sent for all quantities at the same time. Any variation in delivery, for example single point delivery, will be clearly noted on the bids submitted. **Vendor will be responsible for offloading of any items delivered via freight. The District does not have loading docks at all locations.** Purchases relate to the District’s 2026-2027 fiscal year; as such, neither delivery nor invoicing shall occur before July 1st, 2026.

The Conneaut School District Board of School Directors reserves the right to accept or reject any and all bids, including the lowest bid, to accept one item from a bid, and has a right to waive minor errors and irregularities. The Board also reserves the right to require samples for inspection and to require suppliers to demonstrate equality of items bid to specified items. **Any substitution of specified items must be “equal to” specified item and identified as a substitution by the word “alternate”.** All bid items subject to regulation under federal and state hazard/safety statutes must be accompanied by the appropriate OMB-44R1387 or OSHA-20 form.

By submission of this bid, the bidder certifies that: a) this bid has been independently arrived at without collusion with any other bidder or competitor; b) this bid has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids for this project to any other bidder, competitor or potential competitor; c) no attempt has been or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid; d) the person signing this bid certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and, under the penalties being applicable to the bidder as well as the persons signing in its behalf.

Bids may be awarded by the Conneaut School District Board of Directors at a regular meeting to be held on Wednesday, May 13th, 2026.

Sincerely,



Christine Krankota
Business Manager/Board Secretary
Conneaut School District

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #200-14-32-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-01-000	ITEM #300-01-01-000 - MISC SUPPLIES BAND SAW BLADE SKIP 4 TEETH/INCH 93-1/2 X 3/8" 025' THICK MIDWEST #539345				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	8.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-08-000	ITEM #300-01-08-000 - MISC SUPPLIES COPING SAW BLADE - 15 TEETH/INCH 6-1/2", ,MEDIUM, 12/PKG MIDWEST #613753				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	PKG	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 2

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-08-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-10-000	ITEM #300-01-10-000 - MISC SUPPLIES MINI KREG JIG KIT - SINGLE DRILL GUIDE INCLUDES STEP DRILL BIT, DEPTH COLLAR & HEX WRENC BRODHEAD GARRETT #146135080				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-11-000	ITEM #300-01-11-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BITS JOBBER'S LENGTH STRAIGHT SHANK 118 DEGREE POINT, 1/16" MIDWEST #454988				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	35.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 3

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-11-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-12-000	ITEM #300-01-12-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 1/8" X 2-3/4" P/P #14-6534				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	50.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-13-000	ITEM #300-01-13-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 3/16' X 3-1/2" P/P #14-6542				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 4

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-13-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-14-000	ITEM #300-01-14-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 1/4" X 4" P/P #14-6550				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-15-000	ITEM #300-01-15-000 - MISC SUPPLIES HIGH SPEED FRACTIONAL DRILL BIT FULL JOBBER'S LENGTH, STRAIGHT SHANK 118 DEG. PN 3/8" X 5" P/P #14-6566				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 5

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-15-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-17-000	ITEM #300-01-17-000 - MISC SUPPLIES SCREWDRIVER POWER BIT - 1/4" FULL HEX BODY, 1-15/16" L PHILLIPS TYPE, POINT SIZE 2" IRWIN MFG. NO. 93007, MIDWEST #410549				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	20.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-18-000	ITEM #300-01-18-000 - MISC SUPPLIES QUICK-GRIP CLAMP - 24" JAW OPENING MFG# 524QC, MIDWEST #619567 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	9.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 6

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-18-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-21-000	ITEM #300-01-21-000 - MISC SUPPLIES LUTZ UTILITY KNIFE - 5-3/4" LONG RETRACTABLE, 3 CUTTING POSITIONS IN-HANDLE BLADE STORAGE MFG. NO. 30081, MIDWEST #511300				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-25-000	ITEM #300-01-25-000 - MISC SUPPLIES EAR PLUGS - FOAM P/P #34-2416				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	100.00	PR	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 7

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-25-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-26-000	ITEM #300-01-26-000 - MISC SUPPLIES BENCH BRUSH - 8" LONG HARDWOOD MEDIUM TYPE, 2-1/2" LONG GRAY TAMPICO FILL MIDWEST #96928				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-28-000	ITEM #300-01-28-000 - MISC SUPPLIES DREMEL VERSATIP PLUS WOODBURNING IRON W/ 5 INTERCHANGEABLE TIPS MFG. NO. 1550, MIDWEST #343485 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 8

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-28-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-29-000 ITEM #300-01-29-000 - MISC SUPPLIES
DEWALT RANDOM ORBITAL FINISHING
SANDER, 5", INCLUDES DUST BAG
W/BUILT-IN VACUUM ADAPTER
MIDWEST #242849 NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-31-000 ITEM #300-01-31-000 - MISC SUPPLIES
DEWALT DW433 BELT SANDER
3" X 21" VAR. SPD
PAXTON PATTERSON #16-0072
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 9

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-31-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-37-000 ITEM #300-01-37-000 - MISC SUPPLIES
WD-40 3-IN-1 OIL - 8 OZ. DRIP
MFG. NO. 10038, MIDWEST #966001
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-38-000 ITEM #300-01-38-000 - MISC SUPPLIES
MASKING TAPE
1" X 60 YDS

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-39-000 ITEM #300-01-39-000 - MISC SUPPLIES
ELECTRICAL TAPE - 7 MIL. THICK
PLASTIC, 3/4" X 30'
MFG. NO. 12010, P/P #22-6946

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 10

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-39-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-40-000 ITEM #300-01-40-000 - MISC SUPPLIES
DUCT TAPE
2" X 60 YDS
MFG. NO. 816 P/P #56-3016

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-41-000 ITEM #300-01-41-000 - MISC SUPPLIES
EMPTY PLASTIC GLUE APPLICATOR
16 OUNCE
P/P #56-4086

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 11

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-41-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-42-000 ITEM #300-01-42-000 - MISC SUPPLIES
GLUE STICKS - 1/2" X 4"
ALL TEMPERATURE, 24/PK
MFG. NO. GS20DT, MIDWEST #597347

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-43-000 ITEM #300-01-43-000 - MISC SUPPLIES
DOUBLE STICK TAPE - FOR VINYL
BOARD COVER, 1" X 36 YDS.
ALVIN #2400-B, MIDWEST #196279

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 8.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 12

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-43-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-49-000	ITEM #300-01-49-000 - MISC SUPPLIES SCREW EYES - 3/8" LONG 100/PKG MIDWEST #478212				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-01-51-000	ITEM #300-01-51-000 - MISC SUPPLIES AXLE WASHERS 100/PKG P/P #32-2418				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 13

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-01-51-000 - MISC SUPPLIES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-01-54-000	ITEM #300-01-54-000 - MISC SUPPLIES ISOMETRIC SKETCHING SHTS, 8 1/2 X 11" 500 SHEETS, 1/4" SCALE, 60LB. WHITE SULPHITE NON-REPRODUCING BLUE GRIDS HEARLIHY #W80225				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-02-01-000	ITEM #300-02-01-000 - SCREWS CATEGORY DRYWALL SCREWS - PHILLIPS BUGLE HEAD, BLACK, 5 LB ,LENGTH 1-1/4" DIAM. 6 MIDWEST #527537				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 14

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-02-01-000 - SCREWS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-02-02-000	ITEM #300-02-02-000 - SCREWS CATEGORY DRYWALL SCREWS - PHILLIPS BUGLE HEAD, BLACK, 5 LB, LENGTH 1-5/8" DIAM. 6 MIDWEST #527538				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-02-03-000	ITEM #300-02-03-000 - SCREWS CATEGORY DRYWALL SCREWS - PHILLIPS BUGLE HEAD, BLACK, 5 LB, LENGTH 2" DIAM. 6 MIDWEST #527539				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 15

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-02-03-000 - SCREWS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-01-000 ITEM #300-03-01-000 - FINISH CATEGORY
SANDING SHEETS - 9 X 11"
GARNET, PAPER BACKED 80A GRIT/WEIGHT
50/PKG
BRODHEAD-GARRETT #130037080

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-02-000 ITEM #300-03-02-000 - FINISH CATEGORY
NORTON GARNET CABINET PAPER
OPENKOTE 9 X 11", 100 SHTS/PKG
GRIT #120-C (3/0)
MFG. NO. 01530, MIDWEST #600144

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 16

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-02-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-03-000	ITEM #300-03-03-000 - FINISH CATEGORY NORTON GARNET FINISHING PAPER - OPENKOTE 9 X 11", 100 SHTS/PKG, GRIT #220-A MFG. NO. 01488 , MIDWEST #599742				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-04-000	ITEM #300-03-04-000 - FINISH CATEGORY PORTER-CABLE OPEN-COAT ABRASIVE DISCS, 5" SELF-ADHESIVE WITH 5 HOLES 50/BOX, GRIT 80 MFG NO. 72-550-08-50				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 17

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-04-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-05-000	ITEM #300-03-05-000 - FINISH CATEGORY PORTER-CABLE OPEN-COAT ABRASIVE DISCS, 5" SELF-ADHESIVE WITH 5 HOLES 50/BOX, GRIT 120 MFG NO. 72-550-12-50 NO SUBS				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-06-000	ITEM #300-03-06-000 - FINISH CATEGORY PORTER-CABLE OPEN-COAT ABRASIVE DISCS, 5" SELF-ADHESIVE WITH 5 HOLES 50/BOX, GRIT 220 MFG NO. 72-550-22-50				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	BOX	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 18

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-06-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-12-000	ITEM #300-03-12-000 - FINISH CATEGORY SANDING SLEEVE - ALUMINUM OXIDE ON X WEIGHT PAPER, RESIN BONDING CLOTH BACKING, GRIT #80 1" X 4-1/2"				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-13-000	ITEM #300-03-13-000 - FINISH CATEGORY SANDING SLEEVE - ALUMINUM OXIDE ON X WEIGHT PAPER, RESIN BONDING, CLOTH BACKING, GRIT #80 1-1/2" X 4-1/2"				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 19

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-13-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-14-000 ITEM #300-03-14-000 - FINISH CATEGORY
SANDING SLEEVE - ALUMINUM OXIDE ON
X WEIGHT PAPER, RESIN BONDING
CLOTH BACKING, GRIT #80
2" X 4-1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-15-000 ITEM #300-03-15-000 - FINISH CATEGORY
SANDING SLEEVE - ALUMINUM OXIDE ON
X WEIGHT PAPER, RESIN BONDING,
CLOTH BACKING, GRIT #80
3" X 4-1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-15-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-17-000 ITEM #300-03-17-000 - FINISH CATEGORY
TITEBOND III WOOD GLUE - PINT
MFG. NO. 1414, MIDWEST #413010
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-19-000 ITEM #300-03-19-000 - FINISH CATEGORY
FAMOWOOD WOOD PUTTY - 1/4 PINT
CHERRY
P/P #56-4988

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 21

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-19-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-03-20-000	ITEM #300-03-20-000 - FINISH CATEGORY FAMOWOOD WOOD PUTTY - 1/4 PINT RED OAK P/P #56-5164				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-21-000	ITEM #300-03-21-000 - FINISH CATEGORY WHITE CHINA BRISTLE BRUSH FLAST SASH 1-1/2" WIDE BG #443330705				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	100.00	EA	_____	_____	_____
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MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 22

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-21-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-03-22-000	ITEM #300-03-22-000 - FINISH CATEGORY WHITE CHINA BRISTLE BRUSH FLAST SASH 2" WIDE BG #224298705				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 50.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-03-23-000	ITEM #300-03-23-000 - FINISH CATEGORY PORTER-CABLE BISCUITS SIZE 10, 125/PKG MFG. NO. 5561, MIDWEST #624316 NO SUBSTITUTES				
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QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 23

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-03-23-000 - FINISH CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-03-27-000 ITEM #300-03-27-000 - FINISH CATEGORY
DEFT WOOD FINISH
INTERIOR CLEAR SEMI-GLOSS

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 GAL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-01-000 ITEM #300-04-01-000 - WOOD CATEGORY
RED OAK - 4/4 FAS
NO MINERAL STAIN

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 900.00 BD FT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-02-000 ITEM #300-04-02-000 - WOOD CATEGORY
POPLAR - #1 COMMON
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 650.00 BD FT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 24

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-04-02-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
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300-04-03-000 ITEM #300-04-03-000 - WOOD CATEGORY
AROMATIC CEDAR
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 350.00 BD FT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-04-000 ITEM #300-04-04-000 - WOOD CATEGORY
MAPLE
4/4 ROUGH

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 450.00 BD FT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-05-000 ITEM #300-04-05-000 - WOOD CATEGORY
PINE LUMBER
10"-12" WIDTHS
1" THICK
S4S

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 400.00 BD FT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 25

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-04-05-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-04-06-000 ITEM #300-04-06-000 - WOOD CATEGORY
LUAN PLYWOOD
4' X 8'
1/4" THICK

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 SHT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-07-000 ITEM #300-04-07-000 - WOOD CATEGORY
HARDWOOD DOWEL
36" LONG
1/4"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 110.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:17:00

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 26

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=3

BID NUMBER: 3 IA/VO-AG BID DATE: 06/30/26
COMMODITY CLASS: 300 ITEM #300-04-07-000 - WOOD CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

300-04-08-000 ITEM #300-04-08-000 - WOOD CATEGORY
HARDWOOD DOWEL
36" LONG
3/8"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

300-04-09-000 ITEM #300-04-09-000 - WOOD CATEGORY
HARDWOOD DOWEL
36" LONG
1/2"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 60.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____